

THE PERKIN-ELMER CORPORATION

MAIN AV. E. NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



7372

1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
----------------------	----------------	---------------------------	-----------	----------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00066

INVOICE DATE
6/15/56

DATE SHIPPED

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

Approving Officer

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
----------	------------	------------	---	-------	----------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Amount billed for items previously delivered						7/16/56		\$1,585,671.68

STAT

Invoice #15033

STAT

Contract Item No.

Hycon Item No.

Authorized Certifying Officer

Contracting Officer

57	1.2.2.1	- 5	Production Units	242.00	1,210.00			
64	1.2.3.1	- 12	"	"	906.00			10,872.00
86	1.2.7.1	- 8	"	"	4,602.00			36,816.00
87A	1.3.7A	- 236	"	"	4.52			1,066.72
88A	1.3.7B	- 292	"	"	7.89			2,303.88
109	2.6	- 2	"	"	4,205.00			8,410.00
122	7.0		First Article		1,890.00			1,890.00
123	7.0	- 4	Production Units	38.00	152.00			152.00
124	7.0		First Article		1,890.00			1,890.00
125	7.0	- 4	Production Units	38.00	152.00			152.00
193	5.1.3	- 2	Production Units	2,100.00	4,200.00			4,200.00
196A	5.1.4	- 3	"	"	3,250.00			9,750.00
209A	5.1.9		First Article		6,400.00			6,400.00
210A	5.1.9	- 1	Production Unit		6,400.00			6,400.00
218	5.2.2	- 3	"	"	1,100.00			3,300.00
219A	5.3.1	- 1	"	"	2,160.00			2,160.00

96,972.60

Total amount billed for items delivered \$1,682,644.28
Less Liquidation of Progress Billings @ 91% 1,531,206.30

Less amounts billed on our Invoices
#17717, 48100, 48849 and 49385.

APPROVED BY

Amount due on this invoice

\$ 8,727.53

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

7023

1 2

CONTRACT ITEM	DESCRIPTION	PRICE
57	Delivery of 5 HS-731 Shutters @ \$242.	1,210.00
64	Delivery of 12 HM-731 Magazine Spools @ \$906.	10,872.00
86	Delivery of 8 Shipping Containers for A-1 and A-2 @ \$4,602.	36,816.00
87-A	Delivery of 236 A-9B Film Spools @ \$4.52	1,066.72
88-A	Delivery of 292 A-8B Film Spools @ \$7.89	2,303.88
109	Delivery of 2 Shipping & Storage Containers @ \$4,205	8,410.00
122	Delivery of First article of manual for A-1 System	1,890.00
123	Delivery of 4 manuals for A-1 System @ \$38.00	152.00
124	Delivery of first article of manual for A-2 System	1,890.00
125	Delivery of 4 manuals for A-2 System @ \$38. ea	152.00
193	Delivery of 2 sets of Shutter Test Set @\$2,100	4,200.00
196-A	Delivery of 3 Electrical Test Sets @ \$3,250	9,750.00
209-A	Delivery of first article of Test & Repair Equipment	6,400.00 *
210-A	Delivery of one set of Test & Repair Equipment	6,400.00 *
218	Delivery of 3 Loaded Magazine & Cassette Transit Cases @ \$1100.	3,300.00
219-A	Delivery of one set of Darkroom & Controlled Processing Equipment	2,160.00 *
		<u>\$96,972.60</u>

Perkin-Elmer's fee for Coordination Services performed
under Item 184 at 8% of the total of the above
deliveries by Hycon.

\$ 7,757.81

*Increase of unit sale price above that of previously invoiced
sale price of contract item, based on Supplemental Agreement No. 2
to Contract S_c-21-54.

RVK/dmg
6-5-56